

Charleston Metal Products, Inc.
 350 Grant Street
 Waterloo, IN 46793-9442
 United States

22708P INVOICE

Phone: (260) 837-8211
 Remit To: Charleston Metal Products, Inc.
 Dept. 78726
 P.O. Box 78000
 Detroit, MI 48278-0726

Invoice Number: PF87514
 Invoice Date: 10/30/2018
 Page: 1

Bill To: GETRAG S.p.A. C/O SCHWEITZER
 LOGISTIK PLANT MODUGNO
 VIA DEI CICLAMINI 4
 MODUGNO BA ITALY 70026

Ship To: GETRAG S.p.A. C/O SCHWEITZER
 LOGISTIK PLANT MODUGNO
 VIA DEI CICLAMINI 4
 MODUGNO BA ITALY 70026

Ship Via: Container Port. Group
 Ship Date: 10/30/2018
 Due Date: 12/29/2018
 Terms: DUE 60 DAYS

Customer ID: C048340
 Bill of Lading: 87514
 Sales Person: MH TECHNOLOGY INC
 SID No.: 87514

Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509249900 SHIFT ROD 3RD GEAR	5500026866	10,656	EACH	0.5922	6,310.48
2509249900 Material Surcharge	5500026866	10,656	EACH	0.0940	1,001.66
2509249900 SHIFT ROD 3RD GEAR	5500026866	7,104	EACH	0.5922	4,206.99
2509249900 Material Surcharge	5500026866	7,104	EACH	0.0940	667.78
2509250000 SHIFT ROD 2ND GEAR	5500026866	2,590	EACH	0.6177	1,599.84
2509250000 Material Surcharge	5500026866	2,590	EACH	0.1029	266.51
2509250000 SHIFT ROD 2ND GEAR	5500026866	1,120	EACH	0.6177	691.82
2509250000 Material Surcharge	5500026866	1,120	EACH	0.1029	115.25
2509250000 SHIFT ROD 2ND GEAR	5500026866	6,720	EACH	0.6177	4,150.94
2509250000 Material Surcharge	5500026866	6,720	EACH	0.1029	691.49
2509250000 SHIFT ROD 2ND GEAR	5500026866	4,480	EACH	0.6177	2,767.30
2509250000 Material Surcharge	5500026866	4,480	EACH	0.1029	460.99
2509250000 SHIFT ROD 2ND GEAR	5500026866	3,010	EACH	0.6177	1,859.28
2509250000 Material Surcharge	5500026866	3,010	EACH	0.1029	309.73
2509251000 SHIFT ROD REV GEAR	5500026866	3,510	EACH	0.3538	1,241.84
2509251000 Material Surcharge	5500026866	3,510	EACH	0.0343	120.39
2509251000 SHIFT ROD REV GEAR	5500026866	4,320	EACH	0.3538	1,528.42
2509251000 Material Surcharge	5500026866	4,320	EACH	0.0343	148.18
2509251000 SHIFT ROD REV GEAR	5500026866	9,450	EACH	0.3538	3,343.41
2509251000 Material Surcharge	5500026866	9,450	EACH	0.0343	324.14
2509251100 SHIFT ROD 5TH GEAR	5500026866	11,890	EACH	0.4108	4,884.41
2509251100 Material Surcharge	5500026866	11,890	EACH	0.0457	543.37
2509251100 SHIFT ROD 5TH GEAR	5500026866	6,670	EACH	0.4108	2,740.04

Continued on page 2

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Item/Description	PO No.	Quantity	Unit	Unit Price	Total Price
2509251100 Material Surcharge	5500026866	6,670	EACH	0.0457	304.82

2509249900 => 5008848891
 2509251100 => 5008848892
 2509250000 => 5008848895
 2509251000 => 5008848904

Booking # 19994847
 Currency : US Dollar
 Place Of Origin : USA

Amount Subject to Sales Tax: 0.00
 Amount Exempt from Sales Tax: 40,279.08

Subtotal: 40,279.08
 Invoice Discount: 0.00
 Sales Tax: 0.00
 Invoice Total: 40,279.08

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Booking # 19994847

Currency : US Dollar

Place Of Origin : USA

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 40,279.08

Subtotal: 40,279.08
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2509251100 Material Surcharge	5500026866	6,670	EACH	0.0457	304.82

Booking # 19994847
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Place Of Origin : USA

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350 N. GRANT
 WATERLOO, INDIANA 46793
 PHONE 260-837-8211

C048340

Sold To GETRAG S.p.A. C/O SCHWEITZER
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DATE SHIPPED 10-30-18	SHIPPED VIA Container Port Group		
		FOB	
BILL OF LADING 87514	JOB/LOT	SEQ	PACKING SLIP 87514

Shipped To

Quantity	Part Number	Description	Rev. Level	Order No.	Line	# Of Ctns
10,656	2509249900	SHIFT ROD 3RD GEAR	C	5500026866		144
7,104	2509249900	SHIFT ROD 3RD GEAR	C	5500026866		96
2,590	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		37
1,120	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		16
6,720	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		96
4,480	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		64
3,010	2509250000	SHIFT ROD 2ND GEAR	C	5500026866		43
3,510	2509251000	SHIFT ROD REV GEAR	C	5500026866		26
4,320	2509251000	SHIFT ROD REV GEAR	C	5500026866		32
9,450	2509251000	SHIFT ROD REV GEAR	C	5500026866		70
11,890	2509251100	SHIFT ROD 5TH GEAR	C	5500026866		82
6,670	2509251100	SHIFT ROD 5TH GEAR	C	5500026866		46

COMMENTS/REMARKS

Booking # 19994847
 Currency : US Dollar
 Place Of Origin : USA
 RECEIVED BY: _____

2509249900

ACCETTAZIONE MERCE

Quantità dichiarata: 17860

Quantità effettiva: 17

Tipo imballaggio: P5

Quantità imballi: 8

Conformità alle schede d'imballo:

Data controllo: 13/12/18

Firma: EK Bittolo

2509250000

ACCETTAZIONE MERCE

Quantità dichiarata: 17820

Quantità effettiva: 17

Tipo imballaggio: P50

Quantità imballi: 8

Conformità alle schede d'imballo:

Data controllo: 13/12/18

Firma: EK Bittolo

2509251000

ACCETTAZIONE MERCE

Quantità dichiarata: 17280

Quantità effettiva: 17

Tipo imballaggio: P50

Quantità imballi: 4

Conformità alle schede d'imballo:

Data controllo: 13/12/18

Firma: EK Bittolo

2509251100

ACCETTAZIONE MERCE

Quantità dichiarata: 18560

Quantità effettiva: 17

Tipo imballaggio: P50

Quantità imballi: 4

Conformità alle schede d'imballo:

Data controllo: 13/12/18

Firma: EK Bittolo

ACCETTAZIONE MERCE

Quantità dichiarata:

Quantità effettiva:

Tipo imballaggio:

Quantità imballi:

Conformità alle schede d'imballo:

Data controllo:

Firma: